



8/16/76 *Photo* DF-27597-D #1  
DATE CONTRACT ORDER NO. ALT. NO. PAGE NO.

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

SCIENTIFIC CHEMICAL PROCESSING, INC.  
411 WILSON AVENUE  
NEWARK, NJ 07105

WILMINGTON, DELAWARE  
ISSUING POINT  
HENRY E. BURMAN (511)  
ISSUED BY

ALTERATION #1

Reference is made to the contract between us dated 5/5/76 covering disposal of waste material from DU PONT's Photo Products plant, New Jersey. It is hereby agreed between DU PONT and CONTRACTOR to amend the aforesaid contract in the following manner effective June 1, 1976.

Add the following:

22. PERIOD OF AGREEMENT - 6/1/76 through 5/31/78.

No other changes.

Please signify your acceptance of the above by signing in the space provided below and returning the #3 carbon copy to H. E. Burman, E. I. Du Pont de Nemours and Company, Energy and Materials Department, Wilmington, Delaware, 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

E. I. DU PONT DE NEMOURS AND COMPANY

BY E. I. Herbert H. Rose

BY \_\_\_\_\_

TITLE \_\_\_\_\_

HENRY E. BURMAN  
PURCHASING AGENT

DATE 10/1/76

DATE 8/16/76

NTX \$2000<sup>00</sup>

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

# Scientific Chemical Processing, Inc.

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411 WILSON AVE.  
NEWARK, NEW JERSEY 07105  
PHONE. 201-589-7777

November 2, 1976

Mr. Hank Mierzejewski  
E.I. DuPont DeMours & Company  
Willow Bank Plant  
Water Street  
Newport, Delaware 19804

Dear Mr. Mierzejewski:

Confirming our conversation, Scientific Chemical Processing's facilities, at Carlstadt, New Jersey, include thin film evaporators and fractionating columns for continuous and batch distillations, and we are capable of operating at high temperatures and vacuums. These are available on a toll basis.

All materials are brought to our site in Carlstadt where they are blended with like materials, recovered where possible, and if not, incinerated. Incineration is accomplished in scrubbed rotary kilns, at approximately 3000°F with full intent on BTU utilization.

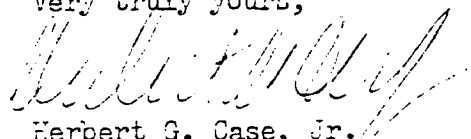
Every phase of our operation is accomplished within the framework of existing Federal, State and local regulations, and conducted under the following permits issued by the New Jersey State Department of Environmental Protection:

Permit #02086002 - Issued for transporting chemical and industrial waste.

Permit #0205A - Issued for operating a facility for the treatment, processing or recovering of chemical wastes and/or by-products.

Insurance certificates have been forwarded to your attention, and if you have any further questions or wish to visit our facilities please do not hesitate to call.

Very truly yours,

  
Herbert G. Case, Jr.  
Sales Manager

HGC:ms

Dec. 2, 1977

Scientific Chemical Processing, Inc.

411 Wilson Ave.

Newark, Del. 07105

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the removal and disposal of waste material from DU PONT'S Willow Bank Plant, Newport, Delaware.

1. SERVICES - CONTRACTOR agrees to pick-up and dispose of such quantities of waste ✓butyl alcohol, ✓acetone, ✓fluoropolymer, ✓anhydrous citric acid, ✓para-toluene sulfonic acid, ✓silicone, ✓butyl carbitol acetate, cyclohexine oxide, ✓isopropyl alcohol, silane, ✓ludox, ✓glacial acetic acid, and ✓zonyl contaminated waste in 55-gallon drums as DU PONT renders to CONTRACTOR. CONTRACTOR agrees that waste material will be disposed of in a manner as will (1) result in the complete destruction of said material and (2) prevent any of said materials from entering the environment as pollutants.
2. SECURITY - CONTRACTOR agrees to hold secret the composition of the waste other than necessary to insure the safe handling in their disposal.
3. COMPENSATION - In consideration of CONTRACTOR'S services hereunder, DU PONT will pay CONTRACTOR in accordance with the rates as follows:

Disposal charge	- \$10.00 per 55-gallon drum
Transportation charge	- \$25.00 per load, minimum forty (40) 55-gallon drums
Demurrage Charge	- \$15.00 per hour for all time excess of one hour, calculated in 15-minute increments.

4. TERMS OF PAYMENT - Net 10 days after receipt of invoice.
5. PERIOD OF AGREEMENT - 1/1/78 through 12/31/78.
6. GENERAL CONDITIONS - DU PONT'S General Condition, EM-6687, Rev. 11/76, are attached hereto and made a part hereof.

7. ENTIRETY - This document embodies the entire agreement and understanding between the parties; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein or superseded hereby. No modification of this Agreement shall be of any force or effect unless reduced to writing and signed by the party claimed to be bound thereby.

Redrawn from DN 7568

VALUE OF ORDER - NTO TO EXCEED \$2,000.00

7017 51000 1785 (20%)

7017 56814 1785 (80%)

## TROUBLE MEMORANDUM

Order No.

(Pref 4-7/Num 8-17)

Date

(18-21)

Buyer Code

(1-3)

TO:

H.R. Mierzejewski  
Willow Bank Plant  
Newport, ME

Vendor

Invoice No.

357

Date

3/15

Amount

1312.50

Attached UNPAID INVOICE cannot be reconciled for the following reason, PLEASE HANDLE PROMPTLY:

1. Prices not on order  
(Col. 22)
2. ☒ Prices not in accordance 12.50 dr 1/2 10.00
3. ☒ Cash/F.O.B. Terms not in accordance 250.00 1/2 275.00
4. Excess of order by
5. Return invoice # sent to you on
6. Vendor name differs
7. Order cancelled or expired
8. Approve if partial billing
9. ☒ Other also approval requested before payment

TO:

H.E. BURMAN  
EEM

B-7371

4/21/78

By:

E.H. Hatcher

ACCOUNTS PAYABLE SECTION

FROM:

Ext. 4361

H. R. MIERZEJEWSKI

Purchasing

Willow Bank Plant

Newport, Delaware

☐ Invoice returned to vendor☐ Other

ATTACH COPY OF TRANSMITTAL  
LETTER FOR A/P. IF  
INVOICE RETURNED TO VENDOR

HERB CASE OF SCIENT. chem  
WILL NOT ADJUST THE  
PRICE PER JEAN BROWN

indicate ☐ Take Discount ☐ Do Not Take Discount

REQUIRE A FORMAL ALTERATION.

Date

DIVIDUAL AUTHORIZED TO EXECUTE PURCHASE ORDERS

our files, approve and return duplicate copy of trouble  
ies of invoice and alteration if required. Do not return  
equired to resolve difference.

**DU PONT**

SITE NO. \_\_\_\_\_

DIRECT  
ALL  
INQUIRIES

DATE OF ORDER \_\_\_\_\_

ISSUED BY: \_\_\_\_\_

LODN 44430

PURCHASE ORDER NO.

RELEASE NUMBER

PAGE \_\_\_\_\_ OF \_\_\_\_\_

TERMS OF PAYMENT \_\_\_\_\_

REQUIRED SHIPPING DATE \_\_\_\_\_

F.O.B. \_\_\_\_\_

PROMISED SHIPPING DATE \_\_\_\_\_



E. I. DU PONT DE NEMOURS & COMPANY  
WILLOW BANK PLANT  
WATER STREET  
NEWPORT, DE. 19804

SHIP VIA: \_\_\_\_\_

DATE OF COMPLETE BILLING. \_\_\_\_\_

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
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To cover cost of removal of waste liquid  
materials from Willow Bank as outlined in  
the attached agreement from 3/1/78 thru

~~03/31/78~~

3/28/79

E.T.A.

Value - Not to exceed \$2,000

DO NOT WRITE BEYOND THIS LINE

CONFIRMING TO:

BY:

DATE:

REQUISITIONED BY

EXTENSION NO.

DATE

DELIVERY REQUESTED BY: (DATE)

REQUISITION APPROVED BY

AUTH. LEVEL

DATE

ESTIMATED WEIGHT

ESTIMATED COST

GENERAL LEDGER ACCOUNT / SUB ACCOUNTS

DETAIL ACCOUNTING

AMOUNT

~~7017 51000 1785~~  
7017 56814 1785

(20%)  
(100%) 100%

DELIVERY SPOT #

LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

DN-7568

REASON VENDOR  
SELECTED

☐ LOWEST PRICE ☐ ONLY KNOWN SOURCE  
☐ BETTER QUALITY  
☐ REQUIRED DESIGN

ORDER APPROVED BY

ORDER EXECUTED BY

0291574

REQUISITION NO

COPY 2 - ☐ WILLOW ACCT'S PAY.

☐ LOCAL ACCT. SECT.